1st & part bill.

Job code : 017-16-000001

M. A. R. 57 (Rule 116)
Measurement Book

No. B

221715

Serial No. .....

Name of Work Operation & maintenance of Street light System in W. No. 17, JP park From ..... To .....

Name of Contractor of nature of Agency LP- Multi-Flanaga asp Package 13 of RR Nagar Zone

Date of commencement of work M/s Prema Electrical Enterprises

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Operation & maintenance of Street light system including replacement of damaged/failed/fused out components like lamps, tubes, chokes, Igniters, capacitors, Switches, wires, Holders, starter Drawing of Suitable capacity double insulated wire along with messenger wire in place of damaged XLUG cable of Street lighting system and pole numbering Switching ON/OFF of Street lights at specified timing & preparing data bank of street lights, TC wise & circuit wise meter reading for each ward, recovering of bearings washers, threads, bearers from the street light poles & carrying out routine maintenance cleaning of Perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports every day etc. complete street lighting system as detailed						

M. A. R. 57 (Rule 116)
Measurement Book

No. B
221716

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		Each	28	@ 83.33	x 6 months		13999.00
5.	Painting of existing Street light pole painted with suitable colour enamel after scrapping the old paint and finishing of the pole - Subr & above Street light pole including coping					Silver paint	
	C & DC. 12/10	Each	0	@	0		0.00
	T Hall (A)						
							569335.00
6. a.	Deductions of 2% of monthly bill as per condition no (16) of contract Agreement on account of Released scrap material						11387.00
b.	Penalty as per condition no (25) of contract agreement for failure to attend complaint in time, untimely						switching on/

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	OFF of lights; day time burning of lights, Shortfall in deployment of main power or equipment.						Shortfall in Deploy- 10000.00
	Total (B)	12/12					21387.00

569335=00

Adjustments Details

IT : 5693=00
CGST : 5693=00
SGST : 5693=00
CESS : 570=00
LC : 5693=00
FINE : 10000=00
OTHERS : 11387=00
TOTAL : 46729=00

524606=00

Cheque Rs 524606.00
Adjustment Rs 44729.00
In Words Five lakh twenty four thousand six hundred six only

Scrap